Event:						Place:			Pin	Pirmosa.		
			For SBIR Travel Use Only	vel Use Only		Entertainment &						
Date	City and State	ladalaa	Par Diam*	The state of the s	Der Olivie	Business Meals		Transportation		Phone/	Miscellaneous	Daily
	Attended to the first	Foregrid	1 0 0 0	CXCOSS	rer Diem	(ilemize Below)	Airfare/Mileage	Car Rental/Tax	Parking/Tolls	Fax	(Itemize Below)	Total
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	TOTAIS.											
GOVAL	. Government approved per diem rates for the travel city. (http://policyworks.gov/org/maln/mt/homepage/mt/per	or diem rate	s for the trave	al city. (http:	\\policywork:	s.gov/org/main/m	Whomepage/mtt	/perdiem/travel.shtml)	html)		Less Advance	
Enterta	Entertainment and Business Meals	less Meals	,								Total	
Date	Name, C	ompany, Tki	Name, Company, Title of Person(s) Entertained	ntertained		Business Discussed	bed	Time and Place)lace	Amount	% Allocated to Business	Bunings
									100		A Channer of	
Miscelli	Miscellaneous Expenses											
Date			Ilems			Amount	ine	reby certify that	the above is a	true and a	i hereby certify that the above is a true and accurate account of my	of my
							ехр	expenses in connection with the stated company business.	ction with the st	ated comp	any business.	
			200				·					
							Sigi	Signature:			Date:	
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